

Expenses

Matter 00000 - General

Description	TOTAL
Photocopies	
Facsimiles	\$ 3.00
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Other Expenses	\$ -
Total	\$ 3.00

January 23, 2002

W.R. Grace

Page 5
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00000

Regarding: GENERAL**Itemized Disbursements**

Date	Qty	Description	Amount
12/27/01	3	Facsimile	\$ 3.00
Total Disbursements:			\$ 3.00

Disbursement Summary

Facsimile	\$ 3.00
Total Disbursements:	\$ 3.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
577748	10/30/01	Bill	4,651.11
<i>Outstanding Balance on Invoice 577748:</i>			<i>\$ 4,651.11</i>
579873	11/20/01	Bill	64.00
<i>Outstanding Balance on Invoice 579873:</i>			<i>\$ 64.00</i>
583055	12/27/01	Bill	484.80
<i>Outstanding Balance on Invoice 583055:</i>			<i>\$ 484.80</i>
Total Outstanding Invoices:			\$ 5,199.91

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	December	Total Comp
Lund, Kenneth	Partner	\$ 325.00	41.70	\$ 13,552.50
Neitzel, Charlotte	Partner	\$ 300.00	116.20	\$ 34,860.00
Neitzel, Charlotte	Partner	\$ 275.00	43.8	\$ 12,045.00
Coggon, Katheryn J	Senior Associate	\$ 240.00	0.7	\$ 168.00
Stevenson, Edward	Senior Counsel	\$ 210.00	7.3	\$ 1,533.00
Barry, Geoffrey M.	Associate	\$ 220.00	11	\$ 2,420.00
Aberle, Natalie	Paralegal	\$ 110.00	4.1	\$ 451.00
Korver, Thomas W.	Senior Paralegal	\$ 110.00	5.1	\$ 561.00
Haag, Susan	Paralegal	\$ 85.00	0.5	\$ 42.50
Floyd, Mary Beth	Information Specialist	\$ 90.00	8.4	\$ 756.00
Mulholland, Imelda	Information Specialist	\$ 90.00	4.8	\$ 432.00
Payne, William E.	Information Specialist	\$ 85.00	57.2	\$ 4,862.00
Total			142.90	71,683.00

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Photocopies	\$ 6,109.05
Facsimiles	\$ 96.00
Long Distance Telephone	\$ 66.17
Outside Courier	\$ 212.79
Postage	\$ 16.90
Meal Expenses	\$ -
Overtime	\$ -
Other Expenses	\$ 10,829.71
Lexis	\$ 76.38
Westlaw	\$ 274.87
Velo Binding	
Total	\$ 17,681.87

January 23, 2002

W.R. Grace

Page 8
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/03/01	KWL	Review Supplemental Administrative record and continue draft comments (3.50).	3.50	\$ 1,137.50
12/03/01	CLN	Work on Administrative Record comments.	9.50	2,612.50
12/03/01	NKA	Listen to and transcribe speech from Asbestos Health Effects Conference from WWW, per CLNeitzel's request.	3.00	330.00
12/03/01	MBF	Research re technical documents cited in cases cited in Bankruptcy brief for CLNeitzel; meet with Natalie Aberle re project for CLNeitzel (listening to audio portion of Asbestos Health Effects Conference to fill in missing information in transcript).	1.80	162.00
12/03/01	WEP	Export images from Document Director and create 5 CDs(T CD0031-T CD0035) of images for coding QC	7.50	637.50
12/03/01	KAC	Research re Ameille, et. al, "Up to Date Morbidity Survey of a Cohort from the Staff of Jussieu University (Paris), from "Low Exposure to Natural and Man-Made Fibers and the Risk of Cancer Towards a Collaborative European Epidemiology." and law review article for CLNeitzel and MBFloyd.	0.30	37.50
12/04/01	KWL	Review Supplemental Administrative record and revise draft comments (5.0).	5.00	1,625.00
12/04/01	CLN	Work on Administrative Record comments.	6.00	1,650.00
12/04/01	NKA	Listen to and transcribe speech from Asbestos Health Effects Conference from WWW, per CLNeitzel's request.	1.10	121.00

January 23, 2002

W.R. Grace

Page 9
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00300

Itemized Services

Date	Tkpr	Description	Hours	Value
12/04/01	MBF	Research to obtain technical documents cited in cases cited in Bankrutpcy case brief for CLNeitzel.	1.80	162.00
12/04/01	WEP	Export images from Document Director and create 4 CDs(T CD0036-T CD0039) of images for coding QC	5.80	493.00
12/04/01	KAC	Research re Ameille, et. al, "Up to Date Morbidity Survey of a Cohort from the Staff of Jussieu University (Paris), from "Low Exposure to Natural and Man-Made Fibers and the Risk of Cancer Towards a Collaborative European Epidemiology." Conference with Access Information for CLNeitzel and MBFloyd.	0.50	62.50
12/05/01	KWL	Meeting with CLNeitzel re draft comments (.30); continue draft and revisions to comments (2.50).	2.80	910.00
12/05/01	CLN	Work on administrative record comments.	7.30	2,007.50
12/05/01	KJC	Conference with CLNeitzel and GBarry re administrative record purpose of comments research (0.4).	0.40	96.00
12/05/01	GMB	Administrative record review; conference with CLNeitzel and KJCoggon re scope of comments (.50).	0.50	110.00
12/05/01	TWK	FOIA request to ATSDR (1.40); research ATSDR FOIA requirements (.40); research status of ATSDR FOIA responses (.30); conference with Dr. Goad re death certificates (.20).	2.30	253.00
12/05/01	MBF	Contact CLNeitzel re projects re administrative record (.20); research to ensure Phil Goad has additional documents for review (.80).	1.00	90.00
12/05/01	WEP	Export images from Document Director and create CDs(T CD0040-T CD0041) of images for coding QC	3.50	297.50

January 23, 2002

W.R. Grace

Page 10
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00300

Itemized Services

Date	Tkpr	Description	Hours	Value
12/05/01	MRE	Research re asbestos articles for CLNeitzel.	0.30	37.50
12/06/01	KWL	Review Supplemental Administrative record documents and draft comments (2.50); review and revise ATSDR requests re mortality study (.50).	3.00	975.00
12/06/01	CLN	Work on Administrative Record comments.	8.00	2,200.00
12/06/01	GMB	Lexis Research on comments for administrative record (2.00); Library research - Matthew Bender; ALI-ABA materials (.80); additional Lexis research (2.00).	4.80	1,056.00
12/06/01	MRE	Research re asbestos articles for CLNeitzel.	0.50	62.50
12/07/01	CLN	Work on Administrative Record comments.	4.00	1,100.00
12/07/01	GMB	Research on supplementing administrative records (2.00); research on challenges to adequacy of administrative record (1.30); draft notes re administrative records issues (.80); conference with CLNeitzel (.30).	4.40	968.00
12/07/01	TWK	Research asbestos litigation judgment in Baltimore Circuit Court (.20); e-mails to Ms. Kuchinsky re status of ATSDR FOIA and possible exemptions for withholding documents (.50); revise FOIA to ATSDR re mortality report (.50); research FOIA exemptions permissible by statute (.80).	2.00	220.00
12/07/01	MBF	Research to find Dr. Black letter for CLNeitzel.	1.00	90.00
12/08/01	CLN	Work on Administrative Record comments.	5.00	1,375.00
12/09/01	CLN	Work on Administrative Record comments.	4.00	1,100.00
12/10/01	CLN	Draft comments on the Supplemental Administrative Record.	8.50	2,550.00
12/10/01	TWK	Research re CDC requirements for FOIA denial (.50); e-mail to Ms. Kuchinsky re same (.30).	0.80	88.00

January 23, 2002

W.R. Grace

Page 11
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00300

Itemized Services

Date	Tkpr	Description	Hours	Value
12/10/01	MBF	Arrange to get copy of Western News article for CLNeitzel (.20); find out status of Western News on-line edition as compared to hard-copy edition (.20).	0.40	36.00
12/10/01	WEP	Export images from Document Director and create 4 CDs(T CD0042-T CD0045) of images for coding QC	5.80	493.00
12/10/01	KAC	Research re Western News article for CLNeitzel.	0.30	37.50
12/11/01	KWL	Review and revise draft comments to Supplemental Administrative Record (4.3).	4.30	1,397.50
12/11/01	CLN	Draft comments on the Administrative Record.	9.00	2,700.00
12/11/01	WEP	Export images from Document Director and create 5 CDs(T CD0046-T CD0050) of images for coding QC	7.30	620.50
12/12/01	KWL	Review and revise comments to Supplemental Administrative Record (2.0).	2.00	650.00
12/12/01	CLN	Prepare comments on the Administrative Record; conference with KWLund and conference with Bert Price (7.5); issues raised in EPA Action Memorandum and in draft comments on the Supplemental Administrative Record, including data issues (1.0).	8.50	2,550.00
12/12/01	MBF	Begin review of DCS documents written by HRO and Grace to ensure the documents are part of Admin. Record (done at request of CLNeitzel).	0.40	36.00
12/12/01	WEP	Export images from Document Director and create 4 CDs(T CD0051-T CD0054) of images for coding QC	7.00	595.00
12/13/01	KWL	Review Goad submittals for comments (2.40); conference with CLNeitzel re overall strategy (.40); develop and review overall comment strategy (1.20).	4.00	1,300.00
12/13/01	CLN	Prepare comments on the Administrative Record.	9.00	2,700.00

January 23, 2002

W.R. Grace

Page 12
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00300

Itemized Services

Date	Tkpr	Description	Hours	Value
12/13/01	ICM	Search for missing documents in the administrative record as per CLNeitzel's request (2.4); procure copies of documents identified by CLNeitzel for transmission to client (2.4).	4.80	432.00
12/13/01	WEP	Export images from Document Director and create 5 CDs(T CD0055-T CD0059) of images for coding QC	7.30	620.50
12/14/01	CLN	Prepare comments on the Administrative Record.	7.30	2,190.00
12/14/01	WEP	Make a backup copy of CDs "T CD0040" through "T CD0059"	7.00	595.00
12/15/01	CLN	Prepare comments on the Administrative Record.	7.50	2,250.00
12/16/01	CLN	Prepare comments on the Administrative Record.	8.80	2,640.00
12/17/01	KWL	Review and revise comments to Supplemental Administrative Record.	3.50	1,137.50
12/17/01	CLN	Draft comments on Supplemental Administrative Record.	13.00	3,900.00
12/17/01	GMB	Conference with CLNeitzel re comments on supplemental administrative record.	0.30	66.00
12/18/01	KWL	Review and revise comments to Supplemental Administrative Record (3.80); conference with CLNeitzel re same (0.30).	4.10	1,332.50
12/18/01	CLN	Draft comments on Supplemental Administrative Record including conference with Dori Kuchinsky [1.3]; conference with Geoff Barry re review of box of documents re Jorgensen from Jay Hughes [1.0]; continue comments on Supplemental Administrative Record [5.2].	7.50	2,250.00
12/18/01	KJC	Review EPA information requests for relevance to Minnesota lawsuit.	0.30	72.00

January 23, 2002

W.R. Grace

Page 13
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00300

Itemized Services

Date	Tkpr	Description	Hours	Value
12/18/01	EES	Review EPA's May 23, 2000 action memorandum and extensive supporting documentation (2.3); review EPA's July 20, 2001 revised action memorandum and supporting documentation (1.8); review EPA's responses to Grace's comments (1.6).	5.70	1,197.00
12/19/01	KWL	Review final draft comments to Supplemental Administrative Record.	5.00	1,625.00
12/19/01	CLN	Prepare Administrative Record comments.	14.00	4,200.00
12/19/01	EES	Review Palabora vermiculite epidemiological study re mine worker exposure (.3); review correspondence re improper EPA disclosures (.2); review summary of McGill mortality study (.4); prepare for December 27 strategy meeting (.7).	1.60	336.00
12/19/01	GMB	Review MRI report - comments on supplemental admin record.	1.00	220.00
12/20/01	CLN	Prepare Administrative Record comments.	13.30	3,990.00
12/21/01	KWL	Finalize comments to Supplemental Administrative Record (4.0); telephone call to Matt Cohn re same (.20); telephone call to Richard Finke re including Barbanti documents into administrative record (.30).	4.50	1,462.50
12/21/01	CLN	Finalize and file Administrative Record comments.	9.80	2,940.00
12/26/01	SH	Review pacer for new complaint filings.	0.50	42.50
12/27/01	WEP	Copy CD entitled "M Cohn Letter" six times; Copy CD entitled "Libby Asbestos Database" twelve times	6.00	510.00
12/31/01	MBF	Perform search for Beth Brown's earlier research re Montana bankruptcy law.	2.00	180.00

Total Fees Through December 31, 2001: 302.70 \$ 71,920.50

January 23, 2002

W.R. Grace

Page 14
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00300

Timekeeper Rate Summary*

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 325.00	41.70	\$ 13,552.50
CLN	Charlotte L. Neitzel	Partner	300.00	116.20	34,860.00
CLN	Charlotte L. Neitzel	Partner	275.00	43.80	12,045.00
KJC	Katheryn J. Coggon	Senior Associate	240.00	0.70	168.00
EES	Edward E. Stevenson	Senior Counsel	210.00	7.30	1,533.00
GMB	Geoffrey M. Barry	Associate	220.00	11.00	2,420.00
NKA	Natalie K. Aberle	Paralegal	110.00	4.10	451.00
TWK	Thomas W. Korver	Paralegal	110.00	5.10	561.00
SH	Susan Haag	Paralegal	85.00	0.50	42.50
MBF	Mary Beth Floyd	Information Specialist	90.00	8.40	756.00
ICM	Imelda Mulholland	Information Specialist	90.00	4.80	432.00
WEP	William E. Payne	Information Specialist	85.00	57.20	4,862.00
KAC	Katheryn A. Christnacht	Library	125.00	1.10	137.50
MRE	Matthew R. Elisha	Library	125.00	0.80	100.00
Total Fees:				302.70	\$ 71,920.50

*Please note that some individual timekeeper hourly rates have increased effective December 1, 2001

Itemized Disbursements

Date	Qty	Description	Amount
11/12/01	6	Facsimile	\$ 6.00
11/16/01		Other Expenses: VENDOR: Ikon Document Services; INVOICE#: DEN048210; DATE: 11/16/2001 - VHS Duplication. KLund	144.72
11/19/01		Long Distance Telephone: 4105314203	1.78
11/29/01		Long Distance Telephone: 4105314203	1.12

January 23, 2002

W.R. Grace

Page 15
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00300

Itemized Disbursements

Date	Qty	Description	Amount
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-19; Jay Hughes Boca Raton, Fl	16.20
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-19; Dori Anne Kuchinsky Leesburg, Va	16.20
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-19; Richard Finke Boca Raton, Fl	16.20
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-19; Robert Emmett Columbia, Md	16.20
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-19; Bertram Price White Plains, NY	9.66
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-19; Dori Anne Kuchinsky Leesburg, Va	9.66
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-20; Phillip T Goad Little Rock, Ar	12.32
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-19; William Corcoran Columbia, Md	16.20
11/30/01		Long Distance Telephone: ntner Servi : 137152-000; DATE	49.22
11/30/01		Other Expenses: VENDOR: Iron Mountain; INVOICE#: 0408410; DATE: 11/30/2001 - W R Grace Storage 04339-00300.	184.99
12/03/01		Westlaw	175.44
12/04/01		Photocopies	74.50
12/05/01	16	Facsimile	16.00
12/05/01	19	Facsimile	19.00

January 23, 2002

W.R. Grace

Page 16
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00300

Itemized Disbursements

Date	Qty	Description	Amount
12/05/01		Long Distance Telephone: 5016142834	0.34
12/05/01		Long Distance Telephone: 4105314203	2.30
12/05/01	2,239	Photocopies	447.80
12/05/01	2,070	Photocopies	414.00
12/06/01	7	Facsimile	7.00
12/06/01	1	Facsimile	1.00
12/06/01		Long Distance Telephone: 6178761400	0.47
12/06/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-59911; DATE: 12/6/2001 - Account # 0802-0410-8. To Dr Richard J Lee. Monroeville, PA	14.33
12/06/01	7	Photocopies	1.40
12/07/01		Lexis	76.38
12/07/01		Long Distance Telephone: 4046397270	0.14
12/07/01	12	Photocopies	2.40
12/07/01		Westlaw	99.43
12/09/01		Other Expenses: VENDOR: JSL Incorporated; INVOICE#: 12/18/01; DATE: 12/9/2001 - Lease of shelving for document production during the month of September and October 2001.	3,600.00
12/09/01		Other Expenses: VENDOR: JSL Incorporated; INVOICE#: 12/18/01A; DATE: 12/9/2001 - Lease of shelving for document production during the month of July and August 2001.	3,600.00
12/09/01		Other Expenses: VENDOR: JSL Incorporated; INVOICE#: 12/18/01B; DATE: 12/9/2001 - Lease of shelving for document production during the month of November & Final 2001.	3,300.00
12/10/01	3	Facsimile	3.00
12/11/01		Long Distance Telephone: 4256463006	1.39
12/11/01		Long Distance Telephone: 4105314203	6.55
12/13/01	15	Facsimile	15.00

January 23, 2002

W.R. Grace

Page 17
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00300

Itemized Disbursements

Date	Qty	Description	Amount
12/13/01		Long Distance Telephone: 4105314751	2.38
12/13/01	3	Photocopies	0.60
12/14/01	4	Photocopies	0.80
12/15/01		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0008046767; DATE: 12/15/01 - Courier, Acct. 905010308 12-10; Amy Fink Los Angeles, Ca	16.85
12/15/01		Photocopies	275.15
12/15/01		Photocopies	32.00
12/17/01	5	Facsimile	5.00
12/17/01	5	Photocopies	1.00
12/18/01	3	Photocopies	0.60
12/19/01	3	Facsimile	3.00
12/19/01	43	Photocopies	8.60
12/19/01	162	Photocopies	32.40
12/20/01	8	Facsimile	8.00
12/20/01		Long Distance Telephone: 6178761400	0.10
12/20/01	4	Photocopies	0.80
12/21/01	9	Photocopies	1.80
12/21/01	271	Photocopies	54.20
12/21/01	3,644	Photocopies	728.80
12/21/01	5,879	Photocopies	1,175.80
12/21/01	6,366	Photocopies	1,273.20
12/21/01	221	Photocopies	44.20
12/24/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-59911; DATE: 12/6/2001 - Account # 0802-0410-8. To Robert Empett, Columbia MD	16.20
12/26/01	4	Facsimile	4.00

January 23, 2002

W.R. Grace

Page 18
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00300

Itemized Disbursements

Date	Qty	Description	Amount
12/26/01	3	Facsimile	3.00
12/26/01	5	Facsimile	5.00
12/26/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-93047; DATE: 12/26/2001 - Account # 0802-0410-8. To Phillip Goad, Little Rock AR 72201	52.77
12/26/01	3	Photocopies	0.45
12/27/01		Long Distance Telephone: 4062936194	0.21
12/27/01		Long Distance Telephone: 4062936194	0.17
12/27/01	126	Photocopies	18.90
12/27/01	687	Photocopies	103.05
12/27/01	64	Photocopies	9.60
12/27/01	2	Photocopies	0.30
12/27/01	54	Photocopies	8.10
12/27/01	69	Photocopies	10.35
12/27/01	376	Photocopies	56.40
12/28/01		Facsimile	1.00
12/28/01	1,612	Photocopies	241.80
12/28/01	53	Photocopies	7.95
12/28/01	10	Photocopies	1.50
12/28/01	10	Photocopies	1.50
12/28/01	2,830	Photocopies	424.50
12/28/01	954	Photocopies	143.10
12/28/01	2,755	Photocopies	413.25
12/28/01	7	Photocopies	1.05
12/28/01	57	Photocopies	8.55
12/28/01	11	Photocopies	1.65

January 23, 2002

W.R. Grace

Page 19
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00300

Itemized Disbursements

Date	Qty	Description	Amount
12/28/01		Postage	16.90
12/31/01	1	Photocopies	0.15
12/31/01	507	Photocopies	76.05
12/31/01	72	Photocopies	10.80
Total Disbursements:			\$ 17,681.87

Disbursement Summary

Photocopies	\$ 6,109.05
Facsimile	96.00
Long Distance Telephone	66.17
Outside Courier	212.79
Postage	16.90
Lexis	76.38
Westlaw	274.87
Other Expenses	10,829.71
Total Disbursements:	\$ 17,681.87

Accounts Receivable Detail

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
<i>Outstanding Balance on Invoice 577760:</i>			<i>\$ 102,179.52</i>
577905	10/31/01	Bill	88,335.39

Matter 00302 - Defense of Cost Recovery Action

Name	Position	Hourly Rate	December	Total Comp
Lund, Kenneth W.	Partner	\$ 325.00	17.4	\$ 5,655.00
McCarthy, Jay D.	Partner	\$ 250.00	11	\$ 2,750.00
Stevenson, Edward	Senior Counsel	\$ 210.00	1.8	\$ 378.00
Barry, Geoffrey	Associate	\$ 220.00	21.2	\$ 4,664.00
Hall, Jennifer	Associate	\$ 220.00	24.3	\$ 5,346.00
Aberle, Natalie	Paralegal	\$ 110.00	16.5	\$ 1,815.00
Korver, Thomas W.	Senior Paralegal	\$ 110.00	1.3	\$ 143.00
Total			93.5	\$ 20,751.00

Expenses

Matter 00302 - Defense of Cost Recovery Action

Description	TOTAL
Photocopies	\$ 386.65
Facsimiles	\$ 5.00
Long Distance Telephone	\$ 0.73
Outside Courier	\$ -
Travel Expense	\$ 141.97
Lexis	\$ 792.05
Meal Expenses	
Total	\$ 1,326.40

January 23, 2002

W.R. Grace

Page 22
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00302

Regarding: Libby - Cost Recovery Case**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/03/01	KWL	Review correspondence from DOJ re various stipulations (.30); telephone call to JFreeman re same (.70); meet with JDMcCarthy re case status and strategy (.50).	1.50	\$ 487.50
12/03/01	JDM	Outline administrative record comment issues (1.60); meet with CLNeitzel re comments to administrative record and relationship to litigation strategy (.80); prepare for discovery and strategy meeting with KWLund (.50); meet with KWLund re discovery/strategy (.50); telephone conference with J. Freeman re discovery and protective order (1.30); conference with JAHall re protective order (.10).	4.80	1,200.00
12/03/01	JAH	Conference with JMcCarthy regarding EPA request for protective order.	0.10	22.00
12/03/01	TWK	Research actions taken by EPA pursuant to time critical removals (.80); research EPA responses to Grace comments on official site record (.50).	1.30	143.00
12/04/01	JAH	Legal research regarding protective orders (1.00); consider and prepare revisions to protective order regarding confidential information (4.00).	5.00	1,100.00
12/05/01	JAH	Consider and prepare revisions to protective order regarding confidential information.	2.30	506.00
12/05/01	NKA	Meet with JSherman for instruction on W.R. Grace work to be done in Lotus Notes.	0.50	55.00
12/06/01	JDM	Meet with JAHall re DOJ request for protective order.	0.30	75.00
12/06/01	JAH	Conference with JMcCarthy regarding protective order (.30); consider and prepare revisions to protective order regarding confidential information (1.30).	2.00	440.00

January 23, 2002

W.R. Grace

Page 23
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
12/07/01	JAH	Consider and prepare revision to protective order regarding confidential information.	1.00	220.00
12/10/01	JDM	Review and revise draft confidentiality protective order.	0.30	75.00
12/11/01	KWL	Telephone with Bill Corcoran and Bob Emmett re EPA approach in Libby (.40); telephone conference with EPA re Libby investigation and attic fill issues (1.0).	1.40	455.00
12/12/01	KWL	Review discovery requests and various EPA documents re developing expert witness strategy (2.0).	2.00	650.00
12/12/01	JDM	Review revised protective order re CBI (.30); draft letter to J. Freeman re CBI (.50); review draft status report and reply to DOJ (.20).	1.00	250.00
12/14/01	KWL	Prepare document profile for Peronard deposition outline (2.00).	2.00	650.00
12/16/01	JDM	Revise letter to J. Freeman re protective order.	0.50	125.00
12/17/01	GMB	Page by page review of Jorgenson pleadings, material received from Grace.	1.00	220.00
12/17/01	JAH	Consider and review cover letter and protective order regarding confidential information.	0.20	44.00
12/17/01	NKA	Coding W.R.Grace documents from NAblerle CD in LotusNotes and documentary directory to correct initial coding.	6.20	682.00
12/18/01	GMB	Continue review of Jorgenson pleadings (2.00); continue review of Jorgenson pleadings file (5.00); conference with CLNeitzel re Jorgenson pleadings (.30); draft and edit memo re comments on Jorgenson case (1.30)	8.60	1,892.00
12/18/01	NKA	Coding W.R. Grace documents from NAblerle CD in LotusNotes and Document Director.	3.50	385.00

January 23, 2002

W.R. Grace

Page 24
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
12/19/01	GMB	Conference with CLNeitzel (.50); review Maynard letters, search supplemental admin record for Escherbach deposition (.50); review historical records from admin records for data on residential testing (2.00).	3.00	660.00
12/19/01	NKA	Coding W.R. Grace database from NAberle CD in LotusNotes and Document Director.	6.30	693.00
12/20/01	KWL	Review DOJ correspondence re protective order issues (1.0); telephone calls to Jim Freeman re negotiations on protective order and document production issues (1.30); draft and finalize discovery proposal to Jim Freeman (2.0).	4.30	1,397.50
12/20/01	JDM	Telephone conference with KWLund re stipulation re CBI (.20); telephone conference with J. Hall re stipulation (.20); telephone conference with J. Freeman re stipulation (.40).	0.80	200.00
12/20/01	GMB	Continue review of historical documents for information on residential testing in Libby (2.30); locate and provide serpentine rock documents to consultant (.30); review additional historic documents from supplemental administrative record for Escherbach deposition (.50); additional assistance to consultant re serpentine rock documents (.30); review of additional documents for possible inclusion into administrative record (1.00).	4.40	968.00
12/20/01	JAH	Receive and evaluate correspondence from J. Freeman at the Department of Justice re Protective Order (.2); perform legal research (.8); conference with JDMcCarthy re Protective Order (.5); consider and prepare correspondence to J. Freeman at the Department of Justice re Protective Order (.5); consider and revise Protective Order (1.2); telephone conference with JDMcCarthy and Jim Freeman at the Department of Justice re Protective Order.	4.00	880.00
12/21/01	JDM	Telephone conference with KWLund re stipulation and document production.	0.30	75.00

January 23, 2002

W.R. Grace

Page 25
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
12/21/01	GMB	Search Jorgenson files for non-privileged documents to support comments (2.30); conference with CLNeitzel re supporting documentation (.50).	2.80	616.00
12/24/01	JDM	Review discovery responses and correspondence from EPA/DOJ.	0.80	200.00
12/26/01	KWL	Review Interrogatory responses received from EPA.	2.00	650.00
12/27/01	KWL	Prepare for meeting with litigation team (1.30); meet with Grace litigation team re case status and strategy (1.40); meet with Jennifer Hall re Jim Stout issues (.20); telephone conference with Jim Stout re witness preparation (.30); review EPA interrogatories and request for production (1.0)	4.20	1,365.00
12/27/01	JDM	Meeting with KWLund, JAHall, GMBarry, and EESTevenson re discovery issues (1.4); leave voice message and e-mail to J. Freeman re discovery (0.1); review discovery requests from U.S. (0.4); conference with JAHall re discovery responses and "meet and confer" letter (0.3).	2.20	550.00
12/27/01	EES	Case strategy conference call with KWLund, JDMcCarthy, GMBarry and JAHall (1.4); telephone conference with Dale Jensen re possible retention as our damage expert and clearing conflicts (.4).	1.80	378.00
12/27/01	GMB	Cost Recovery Team meeting with KWLund and JDMcCarthy to discuss strategic plan.	1.40	308.00
12/27/01	JAH	Strategy conference with KWLund; EESTevenson, GMBarry and JDMcCarthy (1.4); telephone conference with KWLund and Jim Stout of W.R. Grace (.2); conference with KWLund re witness preparation (.3); receive and evaluate correspondence from Jim Freeman of Department of Justice re discovery matters (.5); conference with JDMcCarthy re discovery status and protective orders (.3)	2.70	594.00

January 23, 2002

W.R. Grace

Page 26
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
12/28/01	JAH	Receive and evaluate U.S. responses to Defendant's First Set of Interrogatories and Request for Production of Documents (2.0); receive and evaluate U.S. First Set of Interrogatories, Request for Production of Documents and Requests for Admissions (.6); legal research re local rules (.2); consider and prepare responses to U.S. First Set of Interrogatories and Requests for Production of Documents (1.5).	4.30	946.00
12/31/01	JAH	Consider and prepare correspondence to Jim Freeman at Department of Justice re U.S.' Responses to Defendants' First Set of Interrogatories and Requests for Production of Documents (1.20); consider and prepare responses to U.S.' First Set of Interrogatories (1.5).	2.70	594.00

Total Fees Through December 31, 2001: 93.50 \$ 20,751.00

Timekeeper Rate Summary*

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 325.00	17.40	\$ 5,655.00
JDM	Jay D. McCarthy	Partner	250.00	11.00	2,750.00
EES	Edward E. Stevenson	Senior Counsel	210.00	1.80	378.00
GMB	Geoffrey M. Barry	Associate	220.00	21.20	4,664.00
JAH	Jennifer A. Hall	Associate	220.00	24.30	5,346.00
NKA	Natalie K. Aberle	Paralegal	110.00	16.50	1,815.00
TWK	Thomas W. Korver	Paralegal	110.00	1.30	143.00

Total Fees: 93.50 \$ 20,751.00

***Please note that some individual timekeeper hourly rates have increased effective December 1, 2001**

January 23, 2002

W.R. Grace

Page 27
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
11/01/01		Lexis	\$ 18.09
11/02/01		Lexis	33.17
11/05/01		Lexis	18.09
11/06/01		Lexis	23.12
11/07/01		Lexis	28.14
11/08/01		Lexis	18.09
11/09/01		Lexis	18.09
11/12/01		Lexis	23.12
11/13/01		Lexis	23.12
11/15/01		Lexis	23.12
11/16/01		Lexis	18.10
11/19/01		Lexis	43.23
11/20/01		Lexis	18.09
11/21/01		Lexis	18.10
11/22/01		Lexis	18.09
11/23/01		Lexis	18.10
11/26/01		Lexis	28.15
12/03/01	79	Photocopies	15.80
12/05/01		Lexis	18.09
12/05/01	835	Photocopies	167.00
12/05/01	749	Photocopies	149.80
12/06/01		Lexis	211.07
12/06/01		Lexis	28.14
12/07/01		Lexis	33.16
12/07/01		Lexis	95.49

January 23, 2002

W.R. Grace

Page 28
 Invoice No.: 585053
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
12/10/01		Lexis	18.09
12/10/01		Long Distance Telephone: 4065232543	0.43
12/10/01	4	Photocopies	0.60
12/10/01	2	Photocopies	0.40
12/17/01	18	Photocopies	3.60
12/19/01	5	Facsimile	5.00
12/19/01		Long Distance Telephone: 5613621542	0.15
12/19/01	2	Photocopies	0.40
12/20/01		Long Distance Telephone: 5016142834	0.15
12/20/01	48	Photocopies	9.60
12/29/01	24	Photocopies	3.60
12/29/01	16	Photocopies	2.40
12/29/01		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: ER121001; DATE: 12/29/2001 - TE: 10/15 Columbia and Baltimore, Client meet with client	141.97
12/31/01	88	Photocopies	13.20
12/31/01	88	Photocopies	13.20
12/31/01	46	Photocopies	6.90
12/31/01	1	Photocopies	0.15
Total Disbursements:			\$ 1,326.40